Date

Tuesday, 03/03/2009 4:12:11 PM

User:

Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 46250

Type

S.O. No. :

Estimate Number

P.O. Number

This Issue Prsht Rev. : 03/03/2009

: NC

: 13116

: //

: 36682

Previous Run

Written By Checked & Approved By

Comment

First Issue

: Est Rev:A revA as per dwg 08-01-09 DD

: PURCHASED PARTS

verified by LL 08/01/09

Drawing Name

Part Number

: D2692

: SPRING PIN CLIP

Drawing Number Project Number

Drawing Revision

: D2692 REV A : N/A

: A

Material **Due Date**

: 18/03/2009

Qty:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

PURCHASING

1.0

PG



C209/03/09

Purchase Part Number: CP-69H wire dim. 0.050" to 0.070" finish: inc plated

Supplier: Spaenaur (1-800-265-8772) Certificate of conformity is required

2.0

D2692

Issue P/O:

Comment: Qty.: 1.0000 Each(s)/Unit 100

Total: 30.0000 Each(s)

Spring Pin Clip

Spring pin clip

batch

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

4.0

QC6



Comment: DIMENSIONAL CHECK

PACKAGING RESOURCE #1



5.0

PACKAGING 1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location: ()

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector			
Part No		PAR #· Fault Category:	NCD: Voc	No DO	۸.	Deter				

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCR)			
DATE	OTED	Description of NC		Corrective Action Section B	Varification		Ammanal	
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
<u> </u>								
	l		1		ı			

NOTE: Date & initial all entries

Date:

Tuesday, 03/03/2009 4:12:11 PM

User;

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPRING PIN CLIP

Job Number: 46250

Part Number: D2692

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

W/O:			WORK ORDER (CHANGES				
DATE	STEP	PRO	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							,	
Part No	o:	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date: _	

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Verification						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
			**								
						-					
·											
NOTE: D	ate & initial a	Il entries				L					



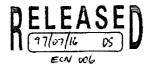


DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA					
CHECKER	APPROVED	DRAWING NO. DZ 692	REV. A				
DATE 97.07.0)3	TITLE SPRING PIN CLIP	SCALE NTS				
A 97.0	7 03	NEW ISSUE					



MUST FIT 1/4" TO 3/8" PIN WIRE DIAMETER 0.050 TO 0.070 FINISH: ZINC PLATED

POSSIBLE SUPPLIER: SPAENAUR (1-800-265-8772)
PART # CP-69H



SHOP COPY

RETURN TO

ENGINEERING

UNCONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER



Purchase Order

Date Mar 09, 2009

Page

191.97

Purchase Order Number PO00008357

Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7 Phone: (613)632-9577 Fax: (613)632-1053 FEEDER

Vendor Address:

Haskins Industrial 5-52 Antares Drive Nepean, ON K2E 7Z1 Phone (613) 723-8800 Fax (613) 723-8806 Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

CAD Dollars

Reference Contact Vendor Number PO Date Terms Ship Via Expected Arrival V.C.-HAS001 Mar 09, 2009 N30 COLLECT Mar 13, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UON	Exten	ded Price
100.0000		Spring Pin Clip	13/03/2009	No	0.083330	Each		8.3
		P/N: CP-69H WIF	1	0.070	n			
		FINISH: INC PLA	тер					
0000	CV40DC13M421	B46250 drill chuck 13mm	13/03/2009	Na	474 500000			4=4
1.0009	0 0 4 0 0 0 1 0 10 14 2 1	dim chuck ismin	13/03/2009	No	174.500000			174.5
	11.	: · · ·						
1/14	1/2//2							
1 1	7	4.4						
	•	CERTIFICA	TE OF CONFO	WUA				
		BEQ'D	UPON DELIVE	Y				
		1100						
							1	
	····							
Comments:		Tax Summary: GST		9.14	Less:			
		GSTME GSTND	•	0.00	included tax			0.00
					Subtotal			182.83
		Entered By: 🗘	J CLAVOII	.	Total tax			9.14
		Zinorou by.	· CDATOII	-	Total purchase	order in		

Approved By:

HASKINS INDUSTRIAL INC. 5-52 ANTARES DRIVE

*** BACK ORDER ***

Order # 1230657.01

Order Date 03/10/09

Page

1 of 1

NEPEAN, ONTARIO K2E 7Z1

TEL (613)723-8800 FAX (613)723-8806

Sold To: DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY

ON

K6A 1K7

Ship To: DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY

ON

K6A 1K7

	Cust Phone # (613)632-5200 Customer P/O # 8357		Warehouse OTTAWA Required Or		F.O.B. DEST WOG			Taken By Sylvie 613-723-88	
Cust # 05168					1000		Ship Via DICOM		Cerms JET 30
Ln# Bin #	Order UM	Ship	B/O Product			script	======== ion		=======================================
2	100 C	100	SP1X100		CP-	69H SPI	RING PIN	CLIP	

PLEASE NOTE:

- 1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
- 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
- 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED

CL= QTY NOT SHIPPED WAS CANCELLED

SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

PACK Printed on 2009-03-13 at 11:06

DATE 3 //3 /09,